

CONFIDENTIAL
D02737

PARAPHRASES BY PAYCHEE.

1022-Y 156 MENTY OSES 1 MUNGESEN

EMAIL OVERSIGHT

FOR CHECKS DATED 10/20/00

08/29/08

1

20/20

13-JUL-2007 11:46 AM PAYCHEX 7329268308

40/40 NYC
 REPORT DATE: 07/17/2007

PAGE: 1
 REPORT TIME: 23:25:32.87

Payroll Report for the period from Mon May 8, 2006 to Sun May 14, 2006

REG regular OTW overtime week OTD overtime day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	\$0.40	REG	16.0000	3.850	61.60	
					OTD	6.6667	0.000	0.00	

Total: 16.0000 regular hours (61.60) and 6.6667 overtime hours(0.00) and 0.0000 other hours Total Amt 61.60

+-Department-----	-Job-----	-Day--	-Date--	-Rate--	-Type-----	-In----	-Out----	-Hrs-+
FRONT OF HOUSE	SERVER	Sat.	5/13	3.850*		6:24p	5:39a	11.25
		Sun.	5/14	3.850*		5:54p	5:19a	11.42

***Total wages for selected employees: 61.60

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CONFIDENTIAL
 D02738

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:26:19.82

Payroll Report for the period from Mon May 15, 2006 to Sun May 21, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHOF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	388.00	REG	40.0000	3.850	154.00	
					OTD	13.9167	0.000	0.00	
					OTW	1.6333	3.850	6.29	

Total: 40.0000 regular hours (14.00) and 15.5500 overtime hours(6.29) and 0.0000 other hours Total Amt 160.29

+-Department-----Job-----		Day	Date	Rate	Type	In	Out	Hrs
FRONT OF HOUSE	SERVER	Mon.	5/15	3.850		4:54p	6:32p	1.63
		Tue.	5/16	3.850*		5:51p	4:10a	10.32
		Wed.	5/17	3.850*		2:54p	12:09a	9.25
		Fri.	5/19	3.850*		5:44p	5:46a	12.03
		Sat.	5/20	3.850*		6:55p	5:54a	10.98
		Sun.	5/21	3.850*		3:03p	2:23a	11.33

***Total wages for selected employees: 160.29

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CONFIDENTIAL
D02739

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:27:35.70

Payroll Report for the day Mon May 22, 2006

REG regular OTW overtime-week OTD overtime-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA End Date: 08/19/06	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
	042-80-3974	FRONT OF HOUSE	SERVER		REG	1.8667	3.850		7.19
		+-----Department-----	Job-----	Day-----	Date-----	Rate-----	Type-----	In-----Out-----Hrs-----	
			FRONT OF HOUSE SERVER		Mon.	5/22	3.850	4:52p 6:44p 1.47	

***Total wages for selected employees: 7.19



CONFIDENTIAL
D02740

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:28:11.59

Payroll Report for the period from Mon May 29, 2006 to Sun Jun 4, 2006

REG regular OTW overtime week OTD overtime day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	162.64	REG	40.0000	3.850	154.00	
					OTD	7.3167	0.000	0.00	

Total: 40.0000 regular hours (154.00) and 7.3167 overtime hours(0.00) and 0.0000 other hours Total Amt 154.00

--Department--	--Job--	--Day--	--Rate--	--Type--	--In--	--Out--	--Hrs--
FRONT OF HOUSE	SERVER	Tue.	5/30	3.850*	4:56p	3:07a	10.18
		Wed.	5/31	3.850*	5:55p	3:21a	9.43
		Thu.	6/1	3.850*	5:58p	2:55a	8.95
		Fri.	6/2	3.850*	8:00p	5:04a	9.07
		Sat.	6/3	3.850*	7:59p	5:40a	9.68

***Total wages for selected employees: 154.00

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CONFIDENTIAL
D02741

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:29:27.78

Payroll Report for the period from Mon Jun 5, 2006 to Sun Jun 11, 2006

REG regular OTW overtime OTD overtime day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SWDF shift diff.pay

		Department	Job	Tips	Pool	Type	Hours	Rate	Total																																																												
GILLETTE, ANITA	0778			41.70	REG	40.0000	3.850	154.00																																																													
End Date: 06/19/06	042-80-3974	FRONT OF HOUSE	SERVER		OTD	12.7667	0.000	0.00																																																													
Total: 40.0000 regular hours (154.00) and 12.7667 overtime hours(0.00) and 0.0000 other hours									Total Amt 154.00																																																												
<table border="1"> <thead> <tr> <th>+--Department</th> <th>--Job</th> <th>Day</th> <th>Date</th> <th>Rate</th> <th>Type</th> <th>-In-</th> <th>-Out-</th> <th>-Hrs-</th> <th>-</th> </tr> </thead> <tbody> <tr> <td> FRONT OF HOUSE</td> <td>SERVER</td> <td>Mon.</td> <td>6/5</td> <td>3.850*</td> <td></td> <td>6:19p</td> <td>2:30a</td> <td>\$18</td> <td> </td> </tr> <tr> <td> </td> <td></td> <td>Thur.</td> <td>6/8</td> <td>3.850*</td> <td></td> <td>5:53p</td> <td>2:01a</td> <td>\$17</td> <td> </td> </tr> <tr> <td> </td> <td></td> <td>Fri.</td> <td>6/9</td> <td>3.850*</td> <td></td> <td>8:00p</td> <td>6:45a</td> <td>\$10.75</td> <td> </td> </tr> <tr> <td> </td> <td></td> <td>Sat.</td> <td>6/10</td> <td>3.850*</td> <td></td> <td>6:56p</td> <td>6:14a</td> <td>\$11.30</td> <td> </td> </tr> <tr> <td> </td> <td></td> <td>Sun.</td> <td>6/11</td> <td>3.850*</td> <td></td> <td>11:58a</td> <td>2:20a</td> <td>\$14.37</td> <td> </td> </tr> </tbody> </table>										+--Department	--Job	Day	Date	Rate	Type	-In-	-Out-	-Hrs-	-	FRONT OF HOUSE	SERVER	Mon.	6/5	3.850*		6:19p	2:30a	\$18				Thur.	6/8	3.850*		5:53p	2:01a	\$17				Fri.	6/9	3.850*		8:00p	6:45a	\$10.75				Sat.	6/10	3.850*		6:56p	6:14a	\$11.30				Sun.	6/11	3.850*		11:58a	2:20a	\$14.37	
+--Department	--Job	Day	Date	Rate	Type	-In-	-Out-	-Hrs-	-																																																												
FRONT OF HOUSE	SERVER	Mon.	6/5	3.850*		6:19p	2:30a	\$18																																																													
		Thur.	6/8	3.850*		5:53p	2:01a	\$17																																																													
		Fri.	6/9	3.850*		8:00p	6:45a	\$10.75																																																													
		Sat.	6/10	3.850*		6:56p	6:14a	\$11.30																																																													
		Sun.	6/11	3.850*		11:58a	2:20a	\$14.37																																																													

***Total wages for selected employees: 154.00



CONFIDENTIAL
D01816

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:30:06.34

Payroll Report for the period from Mon Jun 12, 2006 to Sun Jun 18, 2006

REG regular OTW overtime week OTD overtime day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	396.50	REG	40.0000	3.850	154.00	
					OTD	11.8333	0.000	0.00	

Total: 40.0000 regular hours (154.00) and 11.8333 overtime hours(0.00) and 0.0000 other hoursTotal Amt 154.00

+--Department	--Job	--Day--	--Rate--	--Type--	--In--	--Out--	--Hrs--
FRONT OF HOUSE	SERVER	Tue.	6/13	3.850*	6:03p	3:08a	9.08
		Thu.	6/15	3.850*	5:07p	3:42a	10.58
		Fri.	6/16	3.850*	7:11p	5:28a	10.28
		Sat.	6/17	3.850*	5:59p	5:44a	11.75
		Sun.	6/18	3.850*	4:57p	3:05a	10.13

***Total wages for selected employees: 154.00

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D01817

40/40 NYC

REPORT DATE: 07/17/2007

PAGE: 1

REPORT TIME: 23:30:39.90

Payroll Report for the period from Mon Jun 19, 2006 to Sun Jun 25, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	384.00	REG	40.0000	3.850	154.00	
					OTD	13.2167	0.000	0.00	
					OTW	7.1500	3.850	27.53	

Total: 40.0000 regular hours (154.00) and 20.3667 overtime hours(27.53) and 0.0000 other hoursTotal Amt 181.53

+-----Department-----	+-----Job-----	+-----Day-----	+-----Date-----	+-----Rate-----	+-----Type-----	+-----In-----	+-----Out-----	+-----Nrs-----
FRONT OF HOUSE	SERVER	Mon.	6/19	3.850*		6:48p	4:24a	9.60
		Tue.	6/20	3.850		5:46p	12:55a	7.15
		Thu.	6/22	3.850*		5:06p	4:29a	11.38
		Fri.	6/23	3.850*		8:05p	5:19a	9.23
		Sat.	6/24	3.850*		7:01p	5:26a	10.42
		Sun.	6/25	3.850*		3:01p	3:36a	12.58

***Total wages for selected employees: 181.53

CONFIDENTIAL
D01818

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:31:21.00

Payroll Report for the period from Mon Jun 26, 2006 to Sun Jul 2, 2006

REG regular OTW overtime-week OTD overtime-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PAOJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	139.39	REG	40.0000	3.850	154.00	
					OTD	15.6833	0.000		0.00
					OTW	6.1667	3.850		23.74

Total: 40.0000 regular hours (154.00) and 21.8500 overtime hours(23.74) and 0.0000 other hoursTotal Amt 177.74

--Department--	--Job--	--Day--	--Date--	--Rate--	--Type--	--In--	--Out--	--Hrs--
FRONT OF HOUSE	SERVER	Mon.	6/26	3.850*		3:13p	6:45a	15.53
		Tue.	6/27	3.850		5:46p	11:56p	6.17
		Wed.	6/28	3.850*		6:54p	5:12a	10.30
		Fri.	6/30	3.850*		7:47p	5:00a	9.22
		Sat.	7/1	3.850*		6:24p	5:16a	10.87
		Sun.	7/2	3.850*		7:00p	4:46a	9.77

***Total wages for selected employees: 177.74



CONFIDENTIAL
D01821

40/40 NYC
 REPORT DATE: 07/17/2007

PAGE: 1
 REPORT TIME: 23:31:55.59

Payroll Report for the period from Mon Jul 3, 2006 to Sun Jul 9, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PAD.1 prev. period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	149.00	REG	39.6167	3.850	152.52	
					OTD	8.2000	0.000	0.00	

Total: 39.6167 regular hours (152.52) and 8.2000 overtime hours(0.00) and 0.0000 other hours Total Amt 152.52

+-----Department-----	+-----Job-----	+-----Day-----	+-----Date-----	+-----Rate-----	+-----Type-----	+-----In-----	+-----Out-----	+-----Hrs-----
FRONT OF HOUSE	SERVER	Mon.	7/3	3.850*		7:05p	4:56a	9.85
		Tue.	7/4	3.850*		5:55p	3:23a	9.47
		Fri.	7/7	3.850*		7:01p	6:45a	11.73
		Sat.	7/8	3.850*		8:07p	5:16a	9.15
		Sun.	7/9	3.850		6:06p	1:43a	7.62

***Total wages for selected employees: 152.52



CONFIDENTIAL
 D01822

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:32:58.20

Payroll Report for the period from Mon Jul 10, 2006 to Sun Jul 16, 2006

REG regular OTW ovt-week OTD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev-period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	\$6.00	REG	33.7333	3.850	129.87	
					OTD	3.4167	0.000		0.00

Total: 33.7333 regular hours (129.87) and 3.4167 overtime hours(0.00) and 0.0000 other hoursTotal Amt 129.87

+-----Department-----	-Job-----	-Day--	-Date--	-Rate--	-Type-----	-In-----	-Out-----	-Hrs-----
FRONT OF HOUSE	SERVER	Tue.	7/11	3.850		6:56p	8:48p	1.87
		Wed.	7/12	3.850*		5:16p	2:10a	8.90
		Thu.	7/13	3.850		6:56p	2:48a	7.87
		Fri.	7/14	3.850*		7:12p	5:19a	10.12
		Sat.	7/15	3.850*		9:16p	5:40a	8.40

***Total wages for selected employees: 129.87

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CONFIDENTIAL
D01823

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:34:18.25

Payroll Report for the period from Mon Jul 24, 2006 to Sun Jul 30, 2006

REG regular OTW ovt-week OVD ovt-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	81.00	REG	24.0000	3.850	92.40	
					OVD	4.5167	0.000	0.00	
Total: 24.0000 regular hours (92.40) and 4.5167 overtime hours(0.00) and 0.0000 other hours									Total Amt 92.40
+-----+-----+-----+-----+-----+-----+-----+-----+-----+ +Department-----Job-----Day---Date--Rate---Type---In---Out---Hrs---+ FRONT OF HOUSE SERVER Tue. 7/25 3.850* 5:02p 2:22a 9.33 Sat. 7/29 3.850* 6:58p 6:00a 11.03 Sun. 7/30 3.850 6:06p 8:28p 2.37 3.850* 9:26p 3:13a 5.78 +-----+-----+-----+-----+-----+-----+-----+-----+-----+									

***Total wages for selected employees: 92.40

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CONFIDENTIAL
D01824

40/40 NYC

PAGE: 1

Payroll Report for the period from Mon Jul 31, 2006 to Mon Aug 7, 2006

REG regular OTW overtime-week OTD overtime-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
 Types of punches not included in regular or overtime calculation: PADD prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	\$4.00		REG	23.0167	3.850	\$8.61
						OTD	4.4333	0.000	0.00
Total: 23.0167 regular hours (\$8.61) and 4.4333 overtime hours(0.00) and 0.0000 other hoursTotal Amt									88.61
+-----Department-----+Job-----+Day-----+Date-----+Rate-----+Type-----+In-----+Out-----+Hrs-----+									
FRONT OF HOUSE SERVER Thu. 8/3 3.850 6:04p 7:05p 1.02									
Fri. 8/4 3.850 7:57p 1:57a 6.00									
Sat. 8/5 3.850* 5:51p 5:53a 12.03									
Sun. 8/6 3.850* 7:00p 3:24a 8.40									
+-----+									

***Total wages for selected employees: 88.61

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:34:58.51

Payroll Report for the period from Tue Aug 8, 2006 to Mon Aug 14, 2006

REG regular OTW overtime week OTD overtime day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	146.00	REG	29.6667	3.850	114.22	
					OTD	11.7333	0.000	0.00	

Total: 29.6667 regular hours (114.22) and 11.7333 overtime hours(0.00) and 0.0000 other hoursTotal Amt 114.22

+--Department---Job-----Day---Date---Rate---Type---In---Out---Hrs+

FRONT OF HOUSE	SERVER	Thu.	8/10	3.850	5:26p	11:06p	5.67	
		Fri.	8/11	3.850*	5:43p	5:11a	11.47	
		Sat.	8/12	3.850*	7:21p	5:49a	10.47	
		Sun.	8/13	3.850*	4:57p	6:45a	13.80	
		Mon.	8/14	3.850	6:45a	6:45a	0.00	

***Total wages for selected employees: 114.22

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CONFIDENTIAL
D01826

40/40 NYC
REPORT DATE: 07/17/2007

PAGE: 1
REPORT TIME: 23:35:13.45

Payroll Report for the period from Tue Aug 15, 2006 to Mon Aug 21, 2006

REG regular OTW overtime-week OTD overtime-day MSC misc pay SAL salary ADJ adjustment DEL deleted punch * Rate changed in punch
Types of punches not included in regular or overtime calculation: PADJ prev.period adjustment HOL holidays SHDF shift diff.pay

GILLETTE, ANITA	0778	Department	Job	Tips	Pool	Type	Hours	Rate	Total																																																												
End Date: 08/19/06	042-80-3974	FRONT OF HOUSE	SERVER	132.00	REG	24.0000	3.850	92.40																																																													
Total: 24.0000 regular hours (92.40) and 5.7167 overtime hours(0.00) and 0.0000 other hours								Total Amt	92.40																																																												
<table border="1"> <thead> <tr> <th>+-----Department-----</th> <th>+-----Job-----</th> <th>+-----Day-----</th> <th>+-----Date-----</th> <th>+-----Rate-----</th> <th>+-----Type-----</th> <th>+-----In-----</th> <th>+-----Out-----</th> <th>+-----Hrs-----</th> <th>+-----</th> </tr> </thead> <tbody> <tr> <td> FRONT OF HOUSE</td> <td> SERVER</td> <td> Tue.</td> <td> 8/15</td> <td> 3.850</td> <td> </td> <td> 6:45a</td> <td> 6:45a</td> <td> 0.00</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> Wed.</td> <td> 8/16</td> <td> 3.850</td> <td> </td> <td> 6:45a</td> <td> 6:45a</td> <td> 0.00</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> Thu.</td> <td> 8/17</td> <td> 3.850*</td> <td> </td> <td> 6:28p</td> <td> 3:10a</td> <td> 8.70</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> Fri.</td> <td> 8/18</td> <td> 3.850*</td> <td> </td> <td> 8:00p</td> <td> 5:29a</td> <td> 9.48</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> Sat.</td> <td> 8/19</td> <td> 3.850*</td> <td> </td> <td> 5:59p</td> <td> 5:31a</td> <td> 11.53</td> <td> </td> </tr> </tbody> </table>										+-----Department-----	+-----Job-----	+-----Day-----	+-----Date-----	+-----Rate-----	+-----Type-----	+-----In-----	+-----Out-----	+-----Hrs-----	+-----	FRONT OF HOUSE	SERVER	Tue.	8/15	3.850		6:45a	6:45a	0.00				Wed.	8/16	3.850		6:45a	6:45a	0.00				Thu.	8/17	3.850*		6:28p	3:10a	8.70				Fri.	8/18	3.850*		8:00p	5:29a	9.48				Sat.	8/19	3.850*		5:59p	5:31a	11.53	
+-----Department-----	+-----Job-----	+-----Day-----	+-----Date-----	+-----Rate-----	+-----Type-----	+-----In-----	+-----Out-----	+-----Hrs-----	+-----																																																												
FRONT OF HOUSE	SERVER	Tue.	8/15	3.850		6:45a	6:45a	0.00																																																													
		Wed.	8/16	3.850		6:45a	6:45a	0.00																																																													
		Thu.	8/17	3.850*		6:28p	3:10a	8.70																																																													
		Fri.	8/18	3.850*		8:00p	5:29a	9.48																																																													
		Sat.	8/19	3.850*		5:59p	5:31a	11.53																																																													

***Total wages for selected employees: 92.40

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CONFIDENTIAL
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